

# VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029

## Invoice

INVOICE NUMBER: 20201097

DATE: NOVEMBER 30, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
NOV-03-22	CONSULTING FEES	Reviewed October invoices and calculated withholdings	1.50	\$125.00	\$187.50
NOV-07-22	CONSULTING FEES	Enter October invoices in SAGE, post October ACH payments, and October bank reconciliation and accounting	3.00	\$125.00	\$375.00
TOTAL: CONSULTING FEES					
		Total hours for this invoice	4.50		
PREPARATION OF INFORMATIVE RETURN FOR EXEMPT ORGANIZATIONS					
		Total before tax			\$1,562.50
		PR SALES TAX (IVU)			\$0.00
Total amount of this invoice					

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## MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)